Pon Pure Logistics Private Limited DATE & TIME CIN: U63090TN2005PTC56468 www.cs.ponpurelogistics.com 11-Dec-2019 8:03PM Sign up with your Mobile No. to get POD & Tracking PON PURE Administrative Office TRUCK No. No. 1429, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. BOOKING MODE Logistics GCN No. PAN: AAJCS0953J TBB (DD) EC/MDKK/166517/19-20 expres@ponpurelogistics.com www.ponpurelogistics.com FROM **GSTIN** MADURAI KK NAGAR (MDKK) TO 33AAJCS0953J1Z9 POLLACHI (PLC) CONSIGNOR: VISHVA ELECTROTECH LTD - MADUR CONSIGNEE : FREIGHT CHARGES AMOUNT MUNICIPAL NO 4/116, PLOT NO .16, UTHANGUDI VILLAGE-625020 THARANI TRADERS BASIC FREIGHT COIMBATORE-642126 Mobile Number: ARTICLE CHARGES 8939896218 Email Id: Mobile Number: velmad@vishvaelectro.in 9843039921 DOCUMENT CHARG Email Id: velmad@vishwaelectro.in GOODS DESCRIPTION FREIGHT SURCHAR SAID TO CONTAIN NO. Of ARTICLE CARTON BOX CHARGED WT ACTUAL WT. FANS OTHER CHARGES INVOICE NO. 40.0 1106 VALUE 10695.00 Cus. Spec. Inst: Est. Del. Date: 13-Dec-2019, Delivery DOOR COLLECTION E-Waybill No Branch Contact No.:7397769804 DOOR DELIVERY Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, BOOKING

5/28/36, 4th cross

5/28/36, 4th cross TOTAL FREIGHT REMARKS: 310.00 Rupees: Three Hundred Ten Only Opp sakthi agencies 2/12 GP Complex Palladam Road Pollachi -642002 DELIVERY 53/74, பசுப்தி வீதி, OFFICE: Anna Nanar 642 126. GST payment on reverse change Chanism. The consignor / consignee Goods received in good condition. GST payment on reverse change mechanism. 98430 39921

The terms and conditions set forto the reverse of this waybill conv of this reverse of this For Pon Pure Logistics Private Limited waybill copy of this non-negotiable waybill and that the information contained on this waybill. (Receiver : Sign, Mobile No., Stamp & Date) © 7823945494 * Whatsapp text only